

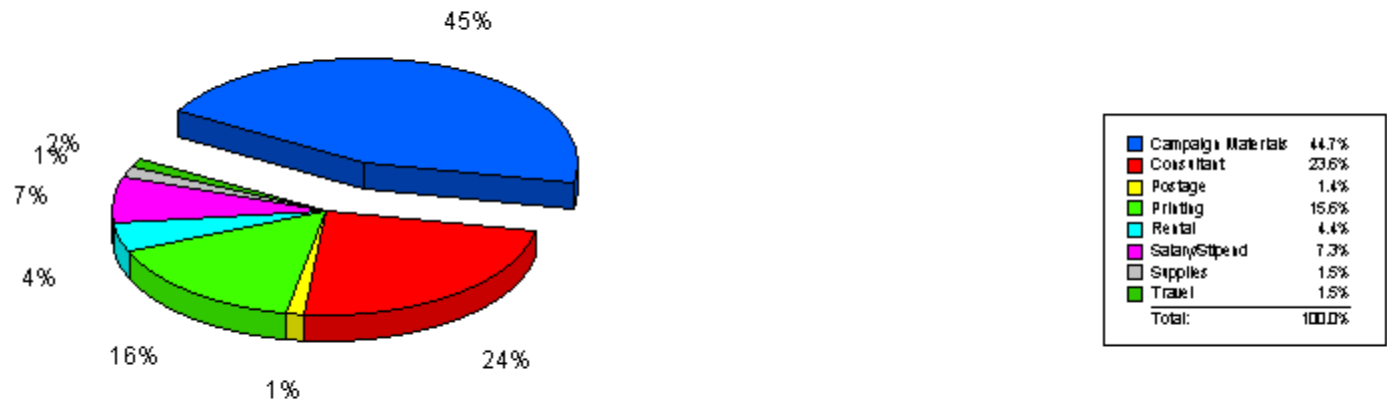
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose December 10th Report, 2004 R/E Report

Committee to Re-Elect Carol Schwartz

	Amount Spent
Campaign Materials	\$9,182.84
Consultant	\$4,860.00
Postage	\$296.00
Printing	\$3,217.18
Rental	\$895.03
Salary/Stipend	\$1,500.00
Supplies	\$300.58
Travel	\$310.00
Total	\$20,561.63

Committee to Re-Elect Carol Schwartz



Note: This graph is a detail of expenditures reported by Committee to Re-Elect Carol Schwartz.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Committee to Re-Elect Carol Schwartz

Payee Name	Amount	Date of Receipt
Campaign Materials		
US Postmaster	\$8,795.34	10/25/2004
PR Promotions Inc.	\$387.50	10/26/2004
Subtotal	\$9,182.84	
Percentage of Total Contribution	44.66%	

Committee to Re-Elect Carol Schwartz

Payee Name	Amount	Date of Receipt
Consultant		
Slattery, James	\$2,400.00	11/17/2004
Slattery, James	\$2,400.00	11/05/2004
Sykes, Henry	\$60.00	11/30/2004
Subtotal	\$4,860.00	
Percentage of Total Contribution	23.64%	

Committee to Re-Elect Carol Schwartz

Payee Name	Amount	Date of Receipt
Postage		
US Postmaster	\$296.00	10/25/2004
Subtotal	\$296.00	
Percentage of Total Contribution	1.44%	

Committee to Re-Elect Carol Schwartz

Payee Name	Amount	Date of Receipt
Printing		
Press Express	\$3,203.23	10/29/2004
Smith, Elsie	\$13.95	11/12/2004
Subtotal	\$3,217.18	
Percentage of Total Contribution	15.65%	

Committee to Re-Elect Carol Schwartz

Payee Name	Amount	Date of Receipt
Rental		
Grant, Milton	\$858.03	11/05/2004
US Postmaster	\$37.00	11/15/2004
Subtotal	\$895.03	
Percentage of Total Contribution	4.35%	

Committee to Re-Elect Carol Schwartz

Payee Name	Amount	Date of Receipt
Salary/Stipend		
Smith, Elsie	\$600.00	11/05/2004
Grant, Milton	\$300.00	11/17/2004
Grant, Milton	\$300.00	11/05/2004
Smith, Elsie	\$300.00	11/17/2004
Subtotal	\$1,500.00	
Percentage of Total Contribution	7.30%	

Committee to Re-Elect Carol Schwartz

Payee Name	Amount	Date of Receipt
Supplies		
Schwartz, Stephanie	\$134.98	10/25/2004
Uptown Office Supplies	\$75.00	11/17/2004
Gerst, Andrew	\$50.72	10/29/2004
Staples	\$39.88	11/16/2004
Subtotal	\$300.58	
Percentage of Total Contribution	1.46%	

Committee to Re-Elect Carol Schwartz

Payee Name	Amount	Date of Receipt
Travel		
Deadwyler Bus Company	\$310.00	10/29/2004
Subtotal	\$310.00	
Percentage of Total Contribution	1.51%	
Total :	\$20,561.63	